NEW YORK STATE | Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

ARLENE GONZÁLEZ-SÁNCHEZ, M.S., L.M.S.W.
Commissioner

October 25, 2016

UPS GROUND

Ms. Patricia A. Brinkman
Director of Community Mental Hygiene Services
Chautauqua County Department of Mental Health
Hall R. Clothier Building
7 North Erie Street
Mayville, New York 14757-1027

Re: Provider #70360
Operating Certificate #180810712
PRU #50703

Dear Ms. Brinkman:

Operating Certificate #180810712 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Operating Certificate renews authorization for Chautauqua County Department of Mental Health to operate a Part 822 chemical dependence outpatient service at 319 Central Avenue, Dunkirk, effective September 1, 2016.

The two year term of the Operating Certificate is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet.*

Chautauqua County Department of Mental Health is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Operating Certificate is to be prominently displayed at the service site.

The Mental Hygiene Law requires services to be operated in accordance with the terms of the Operating Certificate. Therefore, please carefully examine this certificate and notify the Bureau of Certification immediately if it contains any inaccuracies.

Sincerely,

Janet L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures

cc w/encs.: Charles W. Monson
Tim Donovan
Donna Stott
Cathy Shippey
Janet Rucki
Rate Based Provider Unit (DOH)
Anthony J. Raffe (Senior Chair, Chautauqua County Department of Mental Health)
Peggy Erickson (Clinic Director – Dunkirk Site, Chautauqua County Department of Mental Health)

NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF QUALITY ASSURANCE AND PERFORMANCE IMPROVEMENT -- BUREAU OF CERTIFICATION

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name: Chautauqua County Department of Mental Health
Active Parent Corporation:
Certified Program/Service Reviewed: Outpatient Services

Building:
Room/ Floor 2nd Floor
Street Address: 319 Central Avenue
City and Zip Code: Dunkirk, 14048

Provider Number: 70360
Operating Certificate Number: 1808 10712
Recertification Review Number: AL15082
Recertification Review Conducted: 8/16/2016 to: 8/18/2016

PRU Number(s): 50703 Capacity:

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	Quality Services Review	9 months
---	Red Flag Deficiency(ies)	6 months
0 - 1.75	Noncompliance	6 months
1.76 - 2.50	Minimal Compliance	1 year
2.51 - 3.25	Partial Compliance	2 years
3.26 - 4.00	Substantial Compliance	3 years

RECERTIFICATION REVIEW RESULTS

	COMPLIANCE STATUS			
	Quality Indicator	Overall	Yes/No	Renewal Term
▶Case Records	3.08	3.16		2 years
▶Service Management	3.69	3.76		3 years
▶Facility	n/a	3.76		3 years

▶Red Flag Deficiency(ies)
(For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)

▶Quality Services Review n/a

FISCAL VIABILITY REVIEWS

Term

☐ Fiscal viability package not submitted.

☑ Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28). N/A

Fiscal Viability Levels

Current Ratio Current Assets to Current Liabilities	Total Ratio Total Assets to Total Liabilities
.90 to 1.0 = 3 year Certificate	1.0 to 1.0 = 3 year Certificate
.60 to .89 = 2 year Certificate	.60 to .99 = 2 year Certificate
.40 to .59 = 1 year Conditional Certificate	.40 to .59 = 1 year Conditional Certificate
< .40 = 6 month Conditional Certificate	< .40 = 6 month Conditional Certificate

☐ Current Ratio Overall Ratio

CERTIFICATE TERM The term for the enclosed Operating Certificate is two years

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

Chautauqua County Department of Mental Health

is hereby granted this

CHEMICAL DEPENDENCE

OPERATING CERTIFICATE

authorizing the operation of Chemical Dependence Services, in compliance with the requirements of 14 NYCRR Parts 800 and 814 and the laws and regulations of the State of New York

Site	Program Name(s)	Service(s)
2nd Floor 319 Central Avenue Dunkirk, New York 14048-2137		• Part 822 Outpatient Services

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180810712

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: September 01, 2016
EXPIRATION DATE: August 31, 2018